



EAHCP COMMENT LOG

Purpose: The goal of the Quality Control (QC) Review comment log is to list all items discovered in the quality review process that need to be addressed by the project team. While QC comments and edits are frequently recorded as redlines directly on a document, some deliverables or clients require that they be captured in a separate log. Consistent use of a comment log to track and respond to comments during a project's duration helps facilitate team/QC reviewer/client communication and fosters the resolution of questions, comments and markups.

NUMBER	DATE COMMENT RECEIVED	REVIEWER	PAGE/LINE	COMMENT	Approve Change?	STATUS
Abbreviations & Acronyms						
1	5/20/16	SAWS		Add GBRA	Yes	Done
2	5/20/16	SAWS		Add PPCP	Yes	Done
3	5/20/16	SAWS		Add SRP	Yes	Done
4	5/20/16	SAWS		Add: Scope(s) of Work ... (SOW)	Yes	Done
5	5/20/16	SAWS		Add: Aquatic Life Protection ... ALP	Yes	Done
Introduction						
6	5/20/16	SAWS	3/1	Replace "calls for" with "outlined"	Yes	Done
7	5/20/16	SAWS	3/10	Replace "provides" with "outlines"	Yes	Done
8	5/20/16	SAWS	3/12	Add "(PDS)" after "diffusion sampling"	Yes	Done
9	5/20/16	SAWS	3/13	Delete "For all sampling"; capitalize "the", replace "provides" with "allows for"; delete "for" after "flexibility"	Partial Yes	Done, kept highlighted
10	5/20/16	SAWS	3/14	Delete "and"; add comma after "location"; add "and"	Yes	Done
11	5/20/16	SAWS	3/15	Delete "(2015)"	No	acknowledged
12	5/20/16	SAWS	3/16	Comment re: "all": "no, it didn't. It focused on monitoring & modeling"	Partial Yes <i>It focused on Monitoring, Modeling and Applied Research</i>	Done
13	5/20/16	SAWS	3/17	Delete hyphen; delete "related"	Yes	Done
14	5/20/16	SAWS	3/19	Add 's to "Group"; add comma after "assessment"; delete "(2015)"; delete "at its February 18, 2016 meeting,"	Partial Yes	Done, kept highlighted
15	5/20/16	SAWS	3/20	Delete "approved the creation of" and replace with "empaneled"	Yes	Done
16	5/20/16	SAWS	3/21	Add period after "(WQWG)"; delete "whose" and replace with "The Work Group's"	Yes	Done

17	5/20/16	SAWS	3/22	Add comma after "NAS"; delete "and"	Yes	Done
18	5/20/16	SAWS	3/23	Delete "and"	Yes	Done
19	5/20/16	SAWS	3/23-3/25	Delete last sentence "The purpose of the work . . . process."	No	acknowledged
20	5/20/16	SAWS	3/31	"Delete "Work Group" and replace with "WQWG" throughout entire document.	Yes	Done
21	5/20/16	SAWS	3/32	Delete "To help coordinate and lead efforts,"	Yes	Done
22	5/20/16	SAWS	3/36	Delete "the Appendix" and replace with "Appendices A & B"	Yes	Done
Operational Principles and Guidelines						
23	5/20/16	SAWS	Title Line	Change to "Operating Principles ..."	No	acknowledged
24	5/20/16	SAWS	4/1	Replace "In" with "At the first..."; change "operational" with "operating"	No	acknowledged
25	5/20/16	SAWS	4/2	Replace "regarding any" with "about"	Yes	Done
26	5/20/16	SAWS	4/3	Delete "Scope of Work for the"	No	acknowledged
27	5/20/16	SAWS	4/7	Delete comma, delete comma,	Yes	Done
28	5/20/16	SAWS	4/7-8	Delete "to ensure that . . . process"	No	acknowledged
29	5/20/16	SAWS	4/10	Comment that sentence starting "Prioritizing ... "is an incomplete sentence; change "Scope of Work" to "WQP"	No	acknowledged
30	5/20/16	SAWS	4/13	Add period after "decision-making"; Capitalize "the"; change "Work Group" to "the WQWG and BioMWG's"	Yes	Done
31	5/20/16	SAWS	4/14	Change "processes" to "deliberations"	No	acknowledged
32	5/20/16	SAWS	4/17	Change "health of the species" to "Covered Species"	No	acknowledged
33	5/20/16	SAWS	4/19	Change "relate to habitat conservation" to "are"; add "the" after "with"	No	acknowledged
34	5/20/16	SAWS	4/23-30	Asks the question "What is 'it'?"	Yes.	Replace it with modification - Done
35	5/20/16	SAWS	4/24	Change "the" to "an"	Yes	Done

36	5/20/16	SAWS	4/26	Add comma after “program”	Yes	Done
37	5/20/16	SAWS	4/30	Change “strategies employed by others” to “other water quality monitoring programs”	No	acknowledged
Alternatives for a Revised Scope of Work for EAHCP Water Quality Monitoring						
38	5/20/16	SAWS	5/1	Change “over the course of” to “when”	Yes	Done
39	5/20/16	SAWS	5/6	Change “Work Group process” to “WQWG”; add “potential” after “of”	Yes	Done
40	5/20/16	SAWS	5/7-8	Delete “for consideration by the Work Group members”	No	acknowledged
41	5/20/16	SAWS	5/10	Delete “since the EAHCP’s inception”	Yes	Done
42	5/20/16	SAWS	5/14	Delete “which resulted from this process”; delete comma after “2”	Yes	Done
43	5/20/16	SAWS	5/15-16	Comment to be consistent in either spelling out or abbreviating months. (“Mar”); change “provided sounding boards for the . . . to” to “were”	Yes	Done
44	5/20/16	SAWS	5/16	change “discuss” to “discussed”; delete “water quality . . . as related”;	Yes	Done
45	5/20/16	SAWS	5/17	Delete “to EAHCP . . . what”; capitalize “additional”; delete “they needed to”	Yes	Done
46	5/20/16	SAWS	5/18	Delete proceed with carrying their charge”; add “was identified.”; delete “for”	Yes	Done
47	5/20/16	SAWS	5/19	Delete hyphen in “to-date”; change “within” to “of”; delete “methods”	Yes	Done
48	5/20/16	SAWS	5/23	Change “certain current sampling methods within” to “any part of; add “current” after “the”; add “WQP.” after “EAHCP”	Partial Yes	Except highlighted - Done
49	5/20/16	SAWS	5/24	Change “whatever” to “any”; delete “are pursued”	Yes	Done
50	5/20/16	SAWS	5/25	Delete “the”; add “s” to “database”; delete “to create a running baseline”	Yes	Done
51	5/20/16	SAWS	5/26	Delete “steward dollars”; change “ensuring” to “ensure”	Yes	Done
52	5/20/16	SAWS	5/27	Add “potentially” after “a”; delete “for the evaluation of trends in”	Yes	Done

53	5/20/16	SAWS	5/28	Delete entire line	No	acknowledged
54	5/20/16	SAWS	5/29	Delete “consistent with EAHCP”; change “brought up point source” to “considered potential”	Partial Yes	Done, except highlighted.
55	5/20/16	SAWS	5/30	Add “potential” between “as non-point”	Yes	Done
56	5/20/16	SAWS	5/31	Add ‘s’ to “spring”; delete system; change “they” to “the”; add WQWG, change recommended to recommends.	Partial Yes	Done, except highlighted
57	5/20/16	SAWS	5/32	Delete “would need to”; add “potential” between “of water”	Yes	Done
58	5/20/16	SAWS	5/33	Delete “presentation at”; add “2016” to date	Yes	Done
59	5/20/16	SAWS	5/38	Add “2016” to date	Yes	Done
60	5/20/16	SAWS	6/1-2	Change “condition that” to “incorporation of”; add ‘s’ to modification; delete “and contingency be incorporated”	Yes	Done
61	5/20/16	SAWS	6/9	Add comma after outflows, delete ‘(’; change making to “with”	Yes	Done
62	5/20/16	SAWS	6/10	delete “first”, delete ‘)’	Yes	Done
62	5/20/16	SAWS	6/12	Add “2016” to date	Yes	Done
63	5/20/16	SAWS	6/13	Change WQ Monitoring to WQP	Yes	Done
64	5/20/16	SAWS	6/14	Abbreviate Scope of Work	Yes	Done
65	5/20/16	SAWS	Pg.6 Table W1-Row3	Delete “at low and high flow” all columns	No	acknowledged
66	5/20/16	SAWS	Pg. 6 Row4/Col4	Change comma to period, delete “only even years”; add “WQ before “trends”; delete “in toxic parameters”	Partial Yes	Done all but highlighted
67	5/20/16	SAWS	8/19	Change WQ to WQP – throughout the document.	Yes	Done
68	5/20/16	SAWS	8/27	Change comma to period; delete “or”	Yes	Done
69	5/20/16	SAWS	8/28	Delete “were drinking water quality-oriented”	No	acknowledged
70	5/20/16	SAWS	8/29	Delete “going forward”	Yes	Done
71	5/20/16	SAWS	8/30	Abbreviate “Clean Rivers Program” (CRP)	No	acknowledged

72	5/20/16	SAWS	Pg. 8 Table W2 - 8/39	Comment circled "Pathogens" (breaks between lines)	Yes	Done
Methodology for Determining Historic Water Quality Conditions in the Spring Systems						
73	5/20/16	SAWS	10/1	Delete comma; delete "stating	Yes	Done
74	5/20/16	SAWS	10/2	Comment to either abbreviate or spell out "water quality" (WQ)	Yes	Done
75	5/20/16	SAWS	10/4	Change comma to period	Yes	Done
76	5/20/16	SAWS	10/5	Capitalize 'H'; delete "original"	Yes	Done
77	5/20/16	SAWS	10/10	Change "for the purpose of" to "to"; change calculating to calculate	Yes	Done
78	5/20/16	SAWS	10/11	Change comma to period; delete "against which", capitalize "daily"; change "are to" to "would"	Yes	Done
Criteria for Analytical Limits for EAHCP Water Quality Data						
79	5/20/16	SAWS	11/11-13	Delete "as the criteria . . . of regulatory limits"	No	acknowledged
80	5/20/16	SAWS	11/17-18	Add "the" before EAHCP and "WQP" after	Yes	Done
81	5/20/16	SAWS	11/18	Comment to "cite TX code" after "Aquatic Life Protection"	Yes	30 TAC Chapter 307 - Done
Regular Review and Analysis of EAHCP WQ Data						
82	5/20/16	SAWS	13/3	Delete "Expanded Water Quality Monitoring Program" to WQP	Yes	Done
83	5/20/16	SAWS	13/6	Delete parenthesis	Yes	Done
84	5/20/16	SAWS	13/19-20	Delete "was decommissioned and" change to "were"; add "or "Landa Park Golf Course" before "were"	Yes	Done
85	5/20/16	SAWS	13/27	Change "findings" to "results"	Yes	Done
86	5/20/16	SAWS	13/29	Change "for this program" to "of the WQP"; change "written into" to "described in"	Yes	Done
National Academy of Sciences Report 1 and NAS Work Group Recommendations						
87	5/20/16	SAWS	14/1	Delete (2015)	No	

88	5/20/16	SAWS	14/2	Delete “for all EAHCP programs, including”	Yes	Done
89	5/20/16	SAWS	14/3	Comment that “NAS Recommendation Review Work Group” is already spelled out on page 3.	Yes	Done
90	5/20/16	SAWS	14/6	Delete “this work group” and replace with “the WQWG”; change “the” to “its”	Yes	Done
91	5/20/16	SAWS	14/8	Delete (2015)	No	acknowledged
92	5/20/16	SAWS	14/9	Delete “their”	Yes	Done
93	5/20/16	SAWS	Pg. 14, Table W5, Row2	Comment re” Intensive Study Reaches - “Isn’t it ‘index reach’?”	No	Will replace “Intensive” with “Long Term Biological Goal (LTBG)” acknowledged
94	5/20/16	SAWS	Pg. 14, Table W5, Row5	Change WGs to “WQWG & BioMWG”	Yes	Done
95	5/20/16	SAWS	Pg. 15, Table W5, Row1	Add comma after “to”; change “Liter” to “liter”	Yes	Done
96	5/20/16	SAWS	Pg. 15, Table W5, Row3	Remove ‘s’ on “Alternatives”	Yes	Done
97	5/20/16	SAWS	15/29	Add “2016” to date	Yes	Done
98	5/20/16	SAWS	15/31 & 33	Comment: re: ‘analytes’ “Standardize ‘analyte’ or ‘parameter’	Yes	Will use parameter Done
99	5/20/16	SAWS	16/13	Add “the” after comma	Yes	Done
100	5/20/16	SAWS	16/14	Change “dropping” to “discontinue”; change “Expanded . . . Program” to “WQP”	Yes	Done
101	5/20/16	SAWS	16/18	Change lowering to “Decrease the”	Yes	Done
102	5/20/16	SAWS	16/20	Delete “possible impairments associated with”	Yes	Done
103	5/20/16	SAWS	16/21	Abbreviate Clean Rivers Program (CRP)	Yes	Done
Synergies						

104	5/20/16	SAWS	17/1	Change "in its first report" to "Report # 1"	Yes	Done
105	5/20/16	SAWS	17/4	Delete "to more fully assess the systems' environmental conditions"	No	acknowledged
106	5/20/16	SAWS	17/6	Change "and efficiencies" to "of"	Yes	Done
107	5/20/16	SAWS	17/9-10	Change "explored specific interactions of" to "considered"	Yes	Done
108	5/20/16	SAWS	17/12	Change "toxic" to "any"	No	Drop "toxic"- Done
109	5/20/16	SAWS	17/13	Add period	Yes	Done
110	5/20/16	SAWS	17/15	Add 's' to "nutrient"; delete impairments; add period	Yes	Done
111	5/20/16	SAWS	17/19-19	Add periods to end of sentences	Yes	Done
Conclusion						
112	5/20/16	SAWS	18/3-9	Capitalize "final" for each bullet point	Yes	Done
113	5/20/16	SAWS	18/3	Add "of changes to" after "recommendations"	Yes	Done
114	5/20/16	SAWS	18/10	Delete "review" after "NAS" and add "Review" after "Recommendations"	Yes	Done
115	5/20/16	SAWS	Table W7/ Row3/Column 2	Change "Remove in odd years, reduce to once per year, only" to "Biannually, in"	Yes	Done
116	5/20/16	SAWS	Table W7/ Row4/Column 2	Change sampling to monitoring	Yes	Done
117	5/20/16	SAWS	Table W9/ Row2 & 3 /Column 2	Capitalize "life protection"	Yes	Done
118	5/20/16	SAWS	Table W10/ Row2/Column 2	Comment re: Intensive Study Reaches: "Index?"	No	Will replace "Intensive" with "Long Term Biological Goal (LTBG)" acknowledged
119	5/20/16	SAWS	Table W10/ Row3/Column 2	Change PCPP to PPCP	Yes	Done
120	5/20/16	SAWS	Table W10/ Row5/Column 2	Change "Drop" to "Discontinue"; add "potential" between "of" and "concern"; change "Liter" to "liter"; delete "possible impairments associated with"	Yes	Done

[5513: Edwards Aquifer (EAHCP) Meeting Facilitation]

121	5/20/16	SAWS	Table W10/ Row8/Column 2	Comment re: "are summarized below": "No – below is references and appendices . . ."	Yes	Done
-----	---------	------	-----------------------------	---	-----	------